

Fill in this information to identify the case:

Debtor 1 WILLIAM T HUTCHINSON, SR.

Debtor 2 KAREN S HUTCHINSON
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-70463JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - TRUSTEE OF CABANA

Court claim no. (if known):
5

Last 4 digits of any number you use to identify the debtor's account 6 6 4 4

Property Address: 75 PRIVATEROAD 5069
COMMODORE PA 15729**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ 7,763.99
b. Prepetition arrearage paid by the trustee:	(b) \$ 7,763.99
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 2,732.58
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 2,732.58
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 10,496.57

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 549.00

The next postpetition payment is due on

10 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecur
Signature

Date 09/01/2022

Trustee Ronda J. Winnecur

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 WILLIAM T HUTCHINSON, SR.
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
02/23/2018	1072330	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	62.46
03/28/2018	1075548	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	649.22
04/24/2018	1078766	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	298.17
05/25/2018	1082065	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	297.06
06/22/2018	1085168	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	295.94
06/25/2019	1124167	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	236.43
07/29/2019	1127642	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	337.14
08/27/2019	1131123	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	335.87
09/24/2019	1134344	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	337.70
10/24/2019	1137763	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	339.68
11/25/2019	1141237	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	325.30
12/23/2019	1144609	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	360.10
01/28/2020	1148086	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	721.97
02/25/2020	1151630	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	358.92
03/23/2020	1155091	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	357.57
04/27/2020	1158548	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	700.40
05/26/2020	1161874	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	326.58
06/26/2020	1165048	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	325.34
07/29/2020	1168134	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	324.10
08/25/2020	1171198	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	322.86
09/28/2020	1174323	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	321.62
10/26/2020	1177383	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	129.56
				<u>7,763.99</u>

Post Petition Claim (1305) (Part 2 (d))

04/26/2022	1232648	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	314.87
04/26/2022	1232648	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	287.15
04/26/2022	1232648	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	2,130.56
				<u>2,732.58</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/21/2017	1060223	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	2,584.18
01/25/2018	1069164	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,673.37
02/23/2018	1072330	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	683.45
03/28/2018	1075548	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
04/24/2018	1078766	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
05/25/2018	1082065	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
06/22/2018	1085168	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
07/26/2018	1088416	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	477.96
12/21/2018	1104225	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,170.20
01/25/2019	1107521	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	696.46
02/25/2019	1110745	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,048.70
03/25/2019	1114027	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,073.11
04/26/2019	1117385	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,643.72
05/24/2019	1120775	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	890.14
06/25/2019	1124167	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	655.81
07/29/2019	1127642	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	655.81
08/27/2019	1131123	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	655.81
09/24/2019	1134344	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	628.94
10/24/2019	1137763	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	628.94
11/25/2019	1141237	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	628.94
12/23/2019	1144609	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
01/28/2020	1148086	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
02/25/2020	1151630	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
03/23/2020	1155091	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
04/27/2020	1158548	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
05/26/2020	1161874	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
06/26/2020	1165048	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
07/29/2020	1168134	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
08/25/2020	1171198	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
09/28/2020	1174323	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
10/26/2020	1177383	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
11/24/2020	1180445	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
12/21/2020	1183339	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
01/25/2021	1186383	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
02/22/2021	1189497	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
03/26/2021	1192824	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
04/26/2021	1196035	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
05/25/2021	1199137	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
06/25/2021	1202349	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	549.00
07/08/2021		WILMINGTON SAVINGS FUND SOCIETY FS	CONTINUING DEBT REFUND	-549.00
07/26/2021	1205276	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	1,098.00
08/26/2021	1208430	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
09/24/2021	1211537	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
10/25/2021	1214591	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
11/22/2021	1217619	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
12/23/2021	1220712	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
01/26/2022	1223758	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
02/23/2022	1226611	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
03/25/2022	1229614	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
04/26/2022	1232648	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
05/25/2022	1235688	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
06/27/2022	1238710	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
07/26/2022	1241639	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
08/24/2022	1244502	US BANK TRUST NA - TRUSTEE OF CABAN	AMOUNTS DISBURSED TO CREDITOR	549.00
				36,108.54

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM T HUTCHINSON, SR.
KAREN S HUTCHINSON
75 PRIVATEROAD 5069
COMMODORE, PA 15729

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
POB 211
LIGONIER, PA 15658

US BANK TRUST NA - TRUSTEE OF CABANA SERIES IV TRUST
C/O SN SERVICING CORP
323 5TH ST*
EUREKA, CA 95501

MICHELLE R GHIDOTTI-GONSALVES ESQ
1920 OLD TUSTIN AVE
SANTAANA, CA 92705

9/1/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee